
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Jackson County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, March 04, 2016
- Ratio study was approved by the DLGF on Thursday, March 10, 2016
- County Auditor certified net assessed values to the DLGF on Monday, September 26, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 60th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
JACKSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 36 Jackson

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	BROWNSTOWN TOWNSHIP	1.5464	1.4893
002	BROWNSTOWN TOWN	2.5791	2.4834
003	CARR TOWNSHIP	2.4238	2.5798
004	MEDORA TOWN	3.2749	3.3788
005	DRIFTWOOD TOWNSHIP	1.6015	1.5362
006	GRASSY FORK TOWNSHIP	1.5421	1.4809
007	HAMILTON TOWNSHIP	1.3707	1.3108
008	JACKSON TOWNSHIP	1.3695	1.3081
009	SEYMOUR CITY-JACKSON TOWNSHIP	2.5802	2.5387
010	OWEN TOWNSHIP	1.6399	1.5651
011	PERSHING TOWNSHIP	1.6433	1.5739
012	REDDING TOWNSHIP	1.3549	1.2949
013	SEYMOUR CITY-REDDING TOWNSHIP	2.5750	2.5345
014	SALT CREEK TOWNSHIP	1.6588	1.5865
015	VERNON TOWNSHIP	1.6888	1.4911
016	CROTHERSVILLE TOWN	2.1200	1.9052
017	WASHINGTON TOWNSHIP	1.3689	1.3084
018	SEYMOUR PHASE IN	2.5802	2.5387
019	SEYMOUR JACKSON MTE	1.3013	1.2406
020	SEYMOUR REDDING MTE	1.2961	1.2364

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51200	Temporary Loans	\$2,000
	52600	Other DLGF Approved Debt	\$0
	53000	Lease Rental	\$449,671
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
		Fund Total:	\$451,671
1214 SCHOOL CPF	26200	Maintenance of Buildings (Utilities)	\$35,112
	26400	Maintenance of Equipment	\$75,000
	26700	Insurance	\$32,000
	26800	Other Operating and Maint. Of Plant	\$20,000
	41000	Land Acquisition and Development	\$4,000
	43000	Professional Services	\$4,000
	45100	Building Acquisition, Const. and Imp.	\$36,000
	45400	Sports Facilities	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$6,000
	47000	Purchase of Mobile or Fixed Equipment	\$30,000
	49000	Other Facilities Acq. And Const.	\$5,868
		Fund Total:	\$247,980
		Unit Total:	\$699,651

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$0
	52100	Bonds	\$0
	52200	Temporary Loans	\$100,000
	53000	Lease Rental	\$1,975,000
	53100	Buildings - Principal	\$2,060,000
	53150	Buildings - Interest	\$62,286
	54200	Common School Fund - Principal	\$162,540
	54250	Common School Fund - Interest	\$8,472
		Fund Total:	\$4,368,298
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$1,152,591
	22310	Technology Service Supervision and Admin	\$0
	25800	Administrative Technology Services	\$0
	26200	Maintenance of Buildings (Utilities)	\$532,857
	26400	Maintenance of Equipment	\$660,000
	26700	Insurance	\$200,000
	26800	Other Operating and Maint. Of Plant	\$0
	41000	Land Acquisition and Development	\$110,000
	43000	Professional Services	\$65,000
	44000	Educational Specifications Development	\$0
	45100	Building Acquisition, Const. and Imp.	\$1,200,000
	45400	Sports Facilities	\$185,186
	45500	Rent of Buildings, Facilities, and Equip.	\$25,000
	47000	Purchase of Mobile or Fixed Equipment	\$365,000
	49000	Other Facilities Acq. And Const.	\$1,000,000
		Fund Total:	\$5,495,634
		Unit Total:	\$9,863,932

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$2,999
	52200	Temporary Loans	\$33,000
	53000	Lease Rental	\$1,325,500
		Fund Total:	\$1,361,499
1214 SCHOOL CPF	25355	Sports Facility	\$40,000
	26200	Maintenance of Buildings (Utilities)	\$304,564
	26400	Maintenance of Equipment	\$184,000
	26700	Insurance	\$33,849
	41000	Land Acquisition and Development	\$129,684
	43000	Professional Services	\$190,716
	45100	Building Acquisition, Const. and Imp.	\$332,000
	45200	Energy Savings Contracts	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$71,400
	47000	Purchase of Mobile or Fixed Equipment	\$144,000
	49000	Other Facilities Acq. And Const.	\$104,143
		Fund Total:	\$1,534,356
		Unit Total:	\$2,895,855

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600	Other DLGF Approved Debt	\$0
	53000	Lease Rental	\$662,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
		Fund Total:	\$662,000
1214 SCHOOL CPF	25800	Administrative Technology Services	\$49,000
	26400	Maintenance of Equipment	\$25,000
	26700	Insurance	\$37,000
	44000	Educational Specifications Development	\$15,000
	45100	Building Acquisition, Const. and Imp.	\$111,624
	45400	Sports Facilities	\$3,500
	45500	Rent of Buildings, Facilities, and Equip.	\$45,500
	47000	Purchase of Mobile or Fixed Equipment	\$250,000
	49000	Other Facilities Acq. And Const.	\$10,000
		Fund Total:	\$546,624
		Unit Total:	\$1,208,624

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0000 JACKSON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,780,829	\$1,889,754,648	\$5,810,996	\$0.3075

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	REASSESSMENT				
		\$255,000	\$1,889,754,648	\$239,999	\$0.0127

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283	LEASE RENTAL PAYMENT				
		\$278,000	\$1,889,754,648	\$255,117	\$0.0135

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$2,840,673	\$1,889,754,648	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$375,000	\$1,889,754,648	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$350,184	\$1,889,754,648	\$377,951	\$0.0200

Department of Local Government Finance approval not required.

Rate Approved.

0801	HEALTH				
		\$538,715	\$1,889,754,648	\$294,802	\$0.0156

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0000 JACKSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$2,173,037	\$1,889,754,648	\$149,291	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAPITAL IMPROVEMENT BOND				
	\$747,840	\$1,889,754,648	\$786,138	\$0.0416
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$831,539	\$1,889,754,648	\$591,493	\$0.0313
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$8,505,787	\$0.4501

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0001 BROWNSTOWN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$31,298	\$205,452,905	\$26,503	\$0.0129
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.					
Lesser of unit adopted or prior year levy because of improper advertising.					
0840	TOWNSHIP ASSISTANCE				
		\$23,100	\$205,452,905	\$16,025	\$0.0078
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.					
Lesser of unit adopted or prior year levy because of improper advertising.					
1312	RECREATION				
		\$189	\$205,452,905	\$1,849	\$0.0009
Lesser of unit adopted or prior year budget due to Notice to Taxpayers not submitted in Gateway.					
Lesser of unit adopted or prior year levy because of improper advertising.					
Unit Total:				\$44,377	\$0.0216

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0002 CARR TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$34,631	\$43,257,770	\$20,245	\$0.0468
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$30,400	\$43,257,770	\$26,041	\$0.0602
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$52,175	\$43,257,770	\$37,504	\$0.0867
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$10,000	\$43,257,770	\$14,405	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$98,195	\$0.2270

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0003 DRIFTWOOD TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$28,420	\$44,508,976	\$13,709	\$0.0308
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,400	\$44,508,976	\$4,406	\$0.0099
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$18,115	\$0.0407

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0004 GRASSY FORK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$22,150	\$52,674,731	\$10,535	\$0.0200
0840	TOWNSHIP ASSISTANCE				
		\$4,800	\$52,674,731	\$5,952	\$0.0113
			Unit Total:	\$16,487	\$0.0313

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0005 HAMILTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500	\$141,191,099	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$40,779	\$141,191,099	\$24,991	\$0.0177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,300	\$141,191,099	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$24,991	\$0.0177

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0006 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$125,000	\$864,915,200	\$30,272	\$0.0035
0840	TOWNSHIP ASSISTANCE				
		\$99,000	\$864,915,200	\$114,169	\$0.0132
			Unit Total:	\$144,441	\$0.0167

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0007 OWEN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,617	\$59,747,528	\$15,953	\$0.0267
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$11,800	\$59,747,528	\$5,616	\$0.0094
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$21,569	\$0.0361

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0008 PERSHING TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$29,797	\$35,273,233	\$19,330	\$0.0548
0840	TOWNSHIP ASSISTANCE				
		\$5,000	\$35,273,233	\$2,998	\$0.0085
			Unit Total:	\$22,328	\$0.0633

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0009 REDDING TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000	\$205,406,698	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$40,280	\$205,406,698	\$21,157	\$0.0103
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$17,609	\$205,406,698	\$2,465	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$23,622	\$0.0115

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0010 SALT CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,700	\$15,445,029	\$4,525	\$0.0293
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$4,000	\$15,445,029	\$3,969	\$0.0257
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
			Unit Total:	\$8,494	\$0.0550

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0011 VERNON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$52,900	\$135,664,437	\$12,888	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,000	\$135,664,437	\$6,376	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$0	\$135,664,437	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$0	\$135,664,437	\$0	\$0.0000
Unit Total:				\$19,264	\$0.0142

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0012 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$15,400	\$86,217,042	\$10,950	\$0.0127
0840	TOWNSHIP ASSISTANCE				
		\$4,450	\$86,217,042	\$2,931	\$0.0034
			Unit Total:	\$13,881	\$0.0161

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$12,438,599	\$792,022,913	\$7,486,201	\$0.9452

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$1,203,925	\$792,022,913	\$972,604	\$0.1228

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341	FIRE PENSION				
		\$610,290	\$792,022,913	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$485,876	\$792,022,913	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706	LOCAL ROAD & STREET				
		\$84,000	\$792,022,913	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,021,064	\$792,022,913	\$464,917	\$0.0587

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191	CUMULATIVE FIRE SPECIAL				
		\$75,000	\$792,022,913	\$19,801	\$0.0025

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0314 SEYMOUR CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & RECREATION				
	\$990,564	\$792,022,913	\$813,408	\$0.1027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$45,000	\$792,022,913	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$383,500	\$792,022,913	\$372,251	\$0.0470
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$10,129,182	\$1.2789

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$868,100	\$69,734,082	\$549,574	\$0.7881
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$36,907	\$69,734,082	\$32,775	\$0.0470
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$24,196	\$69,734,082	\$21,966	\$0.0315
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$30,000	\$69,734,082	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$235,700	\$69,734,082	\$68,688	\$0.0985
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$154,400	\$69,734,082	\$15,272	\$0.0219
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2120	CEMETERY				
		\$57,700	\$69,734,082	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0688 BROWNSTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$69,734,082	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$30,000	\$69,734,082	\$31,868	\$0.0457

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$720,143	\$1.0327
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0689 CROTHERSVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$8,038	\$60,742,685	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$527,133	\$60,742,685	\$252,143	\$0.4151
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$9,796	\$60,742,685	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$80,000	\$60,742,685	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$15,000	\$60,742,685	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$18,432	\$60,742,685	\$9,780	\$0.0161
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:				\$261,923	\$0.4312

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0690 MEDORA CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$88,000	\$7,981,961	\$61,477	\$0.7702
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$7,981,961	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$19,500	\$7,981,961	\$0	\$0.0000
1301	PARK & RECREATION				
		\$4,500	\$7,981,961	\$4,997	\$0.0626
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,000	\$7,981,961	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,000	\$7,981,961	\$1,461	\$0.0183
			Unit Total:	\$67,935	\$0.8511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$43,257,770	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$1,712,683	\$43,257,770	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$451,671	\$43,257,770	\$389,450	\$0.9003

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0186	SCHOOL PENSION DEBT				
		\$34,914	\$43,257,770	\$32,746	\$0.0757

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)				
		\$247,980	\$43,257,770	\$190,853	\$0.4412

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$94,732	\$43,257,770	\$97,806	\$0.2261

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$7,109	\$43,257,770	\$7,657	\$0.0177

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 3640 MEDORA COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$718,512	\$1.6610

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,600,000	\$1,297,730,039	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$32,021,772	\$1,297,730,039	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$4,368,298	\$1,297,730,039	\$3,862,045	\$0.2976
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCHOOL PENSION DEBT				
		\$305,941	\$1,297,730,039	\$276,416	\$0.0213
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1214	CAPITAL PROJECTS (School)				
		\$5,495,634	\$1,297,730,039	\$3,703,722	\$0.2854
	Budget has been reduced and approved for the displayed amt.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$1,686,754	\$1,297,730,039	\$1,497,580	\$0.1154
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$376,739	\$1,297,730,039	\$377,639	\$0.0291
	Budget reduced due to advertising constraints.				
	Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 3675 SEYMOUR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,717,402	\$0.7488

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 3695 BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$483,935	\$413,102,402	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$10,861,021	\$413,102,402	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,361,499	\$413,102,402	\$1,152,556	\$0.2790
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$1,534,356	\$413,102,402	\$1,376,457	\$0.3332
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
6301	TRANSPORTATION				
		\$1,040,053	\$413,102,402	\$883,213	\$0.2138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$288,000	\$413,102,402	\$269,756	\$0.0653
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$3,681,982	\$0.8913

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 3710 CROTHERSVILLE COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,240,812	\$135,664,437	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$662,000	\$135,664,437	\$604,928	\$0.4459
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT				
		\$201,092	\$135,664,437	\$184,097	\$0.1357
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$546,624	\$135,664,437	\$282,725	\$0.2084
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$361,568	\$135,664,437	\$273,093	\$0.2013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$51,788	\$135,664,437	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:				\$1,344,843	\$0.9913

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0100 BROWNSTOWN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$12,075	\$302,636,612	\$0	\$0.0000
0101	GENERAL	\$512,906	\$302,636,612	\$291,742	\$0.0964
2011	LIBRARY IMPROVEMENT RESERVE	\$27,000	\$302,636,612	\$0	\$0.0000
			Unit Total:	\$291,742	\$0.0964

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0289 JACKSON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$2,282,007	\$1,587,118,036	\$1,360,160	\$0.0857
			Unit Total:	\$1,360,160	\$0.0857

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0339 VERNON TOWNSHIP FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$126,104	\$135,664,437	\$154,929	\$0.1142
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE				
	\$0	\$135,664,437	\$45,176	\$0.0333
Rate Approved.				
		Unit Total:	\$200,105	\$0.1475

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 0940 SEYMOUR AIRPORT AUTHORITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$36,557	\$792,022,913	\$0	\$0.0000
2101	AIRPORT AUTHORITY	\$776,582	\$792,022,913	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1014 JACKSON COUNTY SOLID WASTE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$308,385	\$1,889,754,648	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1081 PERSHING FIRE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$35,273,233	\$0	\$0.0000
8603	SPECL FIRE GENERAL	\$93,600	\$35,273,233	\$53,933	\$0.1529
			Unit Total:	\$53,933	\$0.1529

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1083 DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,250	\$44,508,976	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECL FIRE GENERAL				
		\$42,750	\$44,508,976	\$26,438	\$0.0594
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECL FIRE DEBT				
		\$15,660	\$44,508,976	\$16,379	\$0.0368
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
8691	SPECL CUM FIRE				
		\$25,000	\$44,508,976	\$11,928	\$0.0268
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$54,745	\$0.1230

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1084 BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECL FIRE GENERAL				
		\$149,400	\$205,452,905	\$115,259	\$0.0561
8691	SPECL CUM FIRE				
		\$80,000	\$205,452,905	\$63,485	\$0.0309
			Unit Total:	\$178,744	\$0.0870

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1085 GRASSY FORK TWP FIRE PROTECTION DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$39,200	\$52,674,731	\$24,336	\$0.0462

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE				
	\$15,000	\$52,674,731	\$14,117	\$0.0268

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$38,453	\$0.0730
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1086 REDDING TOWNSHIP FIRE PROTECTION DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$82,615	\$152,652,778	\$45,338	\$0.0297

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE				
	\$47,364	\$152,652,778	\$44,422	\$0.0291

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$89,760	\$0.0588
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1087 OWEN SALT CREEK FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$82,550	\$75,192,557	\$50,529	\$0.0672
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT				
	\$72,623	\$75,192,557	\$60,906	\$0.0810
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE				
	\$25,000	\$75,192,557	\$21,430	\$0.0285
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$132,865	\$0.1767

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1088 HAMILTON TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,500	\$141,191,099	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECL FIRE GENERAL				
		\$90,500	\$141,191,099	\$54,641	\$0.0387
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECL CUM FIRE				
		\$39,000	\$141,191,099	\$41,934	\$0.0297
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
			Unit Total:	\$96,575	\$0.0684

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 36 Jackson

Unit: 1089 JACKSON WASHINGTON FIRE PROTECTION DIST

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$40,000	\$211,662,749	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECL FIRE GENERAL				
		\$143,500	\$211,662,749	\$83,183	\$0.0393
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECL CUM FIRE				
		\$124,000	\$211,662,749	\$61,171	\$0.0289
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$144,354	\$0.0682

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.